

SECRET

Copy 5 of 5

26 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period  
8 - 20 January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$335.85 to liquidate advances as follows:

\$ 35.85 - Balance of \$400 drawn on 13 January 1956  
300.00 - Drawn on 4 January 1956

and that a check in the amount of \$157.26 be drawn in favor of [REDACTED]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$493.11. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 254-56	6-1004-10-001	02.1	14	\$ 493.11

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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